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STATE DOCUMENTS

MONTANA

COUNTY AND LOCAL ROAD FINANCE REPORT

FOR FISCAL YEAR ENDING JUNE 30, 1962

PREPARED BY

THE

STATE HIGHWAY COMMISSION

PLANNING SURVEY

In cooperation with

the

DEPARTMENT OF COMMERCE

BUREAU OF PUBLIC ROADS

Submitted June 18, 1963

MONTANA COUNTY AND LOCAL ROAD FINANCE REPORT 1962

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MONTANA STATE HIGHWAY COMMISSION
PLANNING SURVEY DIVISION
June 15, 1963

CITY AND COUNTY FINANCE REPORT FOR FISCAL YEAR ENDING JUNE 30, 1962

This report presents a compilation of financial data pertaining to city and town streets and county roads. It also includes financial data concerning allied street functions, such as parking facilities, street lighting, sidewalks, and storm sewers.

The basic data for the counties were extracted from the County Clerks' Annual Reports, copies of which were mailed to the Planning Survey Division upon request. In the few instances where County Clerk's reports were not available, the necessary data were obtained from copies on file in the office of the State Bank Examiner.

Since copies of financial statements were not available from cities or towns, it was necessary to extract these data from the copies of annual reports on file at the Bank Examiner's Office.

In most instances the financial data were in such form that the proper segregation of costs could be made from the annual reports. In some instances supplemental information was obtained by correspondence or personal contact with local officials. In other instances, the account groupings were such that considerable use of personal judgment was necessary in the classification of receipts and expenditures in the proper category for the local finance report.

The figures shown in this report are based on cash accounting rather than accrual accounting.

In all entries pertaining to bonded debt, the amounts shown apply only to bonds related to road, bridge, street or allied functions. The individual issues are identifiable and it has not been necessary to prorate or estimate amounts for the various bond components.

The motor vehicle registration fees are considered as a State impost, however, these fees are collected and retained by the county treasurers. The State law provides that a portion of these fees be allocated to the cities of Anaconda, Butte, and Walkerville, by the counties in which these cities are located. These transfers are shown under county contributions to other government agencies.

The county treasurers also collect the Gross Vehicle Weight Tax, and the New Passenger Car Tax. These are also State imposts, however, the county retains only 5% of these fees to cover collection costs. The remainder is sent to the State Treasurer for deposit in the State Highway Fund.

Federal funds shown as county receipts consist of Forest Reserve apportionments which are divided by the counties on a basis of two-thirds to the Road fund and one-third to the School Fund.

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FORM PR-535
(5-60)

U.S. DEPARTMENT OF COMMERCE
BUREAU OF PUBLIC ROADS

LOCAL ROAD AND STREET FINANCE REPORT

(PPM 50-5.3)

FORM APPROVED
BUDGET BUREAU NO. 41-R2047

INSTRUCTIONS: Round all figures to nearest dollar

Montana — All Counties

I- RECEIPT

Item	For road and street purposes (1)	For parking facilities (2)	For allied street functions (3)	Total (4)
A. RECEIPTS FROM LOCAL SOURCES				
1. Property taxes and special assessments	$ 6,184,255	$	$	$ 6,184,255
2. General fund appropriations				
3. Local taxes and fees levied on road-users:				
a. Local motor-fuel taxes				
b. Local registration and operators fees, etc. *	3,950,063			
c. Parking meter and permit fees				
d. Bridge, ferry, tunnel or road tolls				
Total (3a - d)	3,950,063			3,950,063
4. Other local receipts:				
a. Income on investments				
b. _____				
c. _____				
Total (4a - c)				
5. Receipts from other local governments for highways:				
a. From counties				
b. From townships				
c. From municipalities				
d. Other (Specify)				
Total (5a - d)				
B. RECEIPTS FROM STATE GOVERNMENT				
1. Motor-fuel taxes				
2. Registration and operators fees, carrier taxes, etc				
3. Unclassified payments from State highway funds				
4. Appropriations from State general funds				
5. Other (Specify)				
Total (B1 - 5)				
C. RECEIPTS FROM FEDERAL GOVERNMENT (Specify) *(Do not report Federal-aid funds)*				
1. Forest Reserve	340,953			
2. _____				
Total (C1 - 2)	340,953			340,953
D. PROCEEDS OF SALE OF BONDS AND NOTES				
1. Bonds	261,000			
2. Notes				
Total (D1 - 2)	261,000			261,000
E. TOTAL RECEIPTS (A - D)	10,736,271			10,736,271
F. BALANCES AT BEGINNING OF YEAR				
1. Reserves for capital outlay, maintenance, etc.	3,937,727			3,937,727
2. Reserves for debt service	64,054			64,054
3. _____				
4. _____				
Total (F1 - 4)	4,001,781			4,001,781
G. TOTAL FUNDS AVAILABLE (E + F)	14,738,052			14,738,052

Notes and comments:

* 3,758,630 MVR
191,433 GVW

State	Year Ended	Group [1]
MONTANA	June 30, 1962	All Counties

II - DISBURSEMENTS

Item (Classify in columns 1 - 3 those disbursements shown in items A and B; in columns 5 - 7 those shown in item C; in columns 8 - 10 those shown in items D, E, and G.)	Systems on (or for) which funds are disbursed: State highways (1)	County or Township roads (2)	Municipal streets (3)	Total (4)
A. DIRECT HIGHWAY DISBURSEMENTS				
1. Capital outlay:				
a. Right-of-way	$	$ 500	$	$
b. Engineering				
c. Construction		832,444		
Total (1a - c)		832,944		832,944
2. Maintenance:				
a. Maintenance of condition		7,204,770		
b. Snow and ice removal				
c. Traffic services				
Total (2a - c)		7,204,770		7,204,770
3. Highway equipment (undistributed)		1,036,443		1,036,443
4. General administration and engineering		551,030		551,030
5. Highway and traffic police				
6. Other (Specify)				
Total (A1 - 5)		9,625,187		9,625,187
B. PAYMENTS TO OTHER GOVERNMENTS FOR HIGHWAYS				
1. To State for matching Federal-aid and other purposes	586,000			586,000
2. To counties				
3. To townships				
4. To municipalities			59,597	59,597
5. To other (Specify)				
Total (B1 - 5)	586,000		59,597	645,597
C. DISBURSEMENTS FOR PARKING AND ALLIED FUNCTIONS	Capital outlay (5)	Maintenance (6)	Admin. & other (7)	
1. Parking facilities (on and off street)				
2. Street cleaning				
3. Street lighting				
4. Sidewalks				
5. Storm sewers and drainage				
Total (C1 - 5)				
D. DEBT SERVICE ON LOCAL OBLIGATIONS	For road and street purposes (8)	For parking facilities (9)	For allied street functions (10)	
1. Bond interest and financing costs	43,339			43,339
2. Note interest and financing costs				
3. Bond redemption	95,068			95,068
4. Note redemption				
Total (D1 - 4)	138,407			138,407
E. DISBURSEMENTS AND TRANSFERS FOR NON-HIGHWAY PURPOSES	191,433			191,433
F. TOTAL DISBURSEMENTS DURING YEAR (A - E)				10,600,624
G. BALANCES AT END OF YEAR				
1. Reserves for capital outlay, maintenance, etc.	4,059,935			4,059,935
2. Reserves for debt service	77,493			77,493
3. _____				
4. _____				
Total (G1 - 4)	4,137,428			4,137,428
H. TOTAL FUNDS ACCOUNTED FOR (F + G) - equals Sec. I, item G, total funds available.				14,738,052

[1] Indicate summary group, e.g., counties, townships, municipalities, population size-group, SMA, etc.

FORM PR-535
(5-60)

LOCAL ROAD AND STREET FINANCE REPORT

State: MONTANA | Year ended: June 30, 1962 | Group: All Counties

III A - OBLIGATIONS ISSUED DURING YEAR AND APPLICATION OF PROCEEDS

Item	Road and street facilities		Parking facilities		Allied street functions	
	Bonds (1)	Notes (2)	Bonds (3)	Notes (4)	Bonds (5)	Notes (6)
1. PROCEEDS OF SALES						
a. Par value of bonds and notes issued by interest rate groups:						
(1) Less than 1 percent	$	$	$	$	$	$
(2) 1.0 to 1.9 percent						
(3) 2.0 to 2.9 percent						
(4) 3.0 to 3.9 percent						
(5) 4.0 to 4.9 percent						
(6) 5.0 to 5.9 percent						
(7) 6 percent and over	261,000					
Total *(a1 - 7)*						
b. Premium (+) or discount (-) on sales						
c. Accrued interest on sales						
Total *(1a - c)*	261,000					
2. APPLICATION OF PROCEEDS OF SALES						
a. For construction and reconstruction of roads and streets:						
(1) On State highways	261,000					
(2) On county or township roads						
(3) On municipal streets						
Total *(a1 - 3)*						
b. For parking facilities and allied street functions						
c. For debt service:						
(1) Refunding of bonds and funding or extension of notes						
(2) Regular payments of principal on debt						
(3) Interest payments						
Total *(c1 - 3)*						
d. For other purposes *(Specify)* _____						
Total *(2a - d)*	261,000					
3. AMOUNT UNALLOTED AT END OF YEAR *(1 less 2)*	- 0 -					

III B - CHANGE IN DEBT STATUS DURING YEAR, AND MATURITY SCHEDULE

All Counties, June 30, 1962

1. BONDS AND NOTES OUTSTANDING AT BEGINNING OF YEAR *(par value)*	1,364,728					
2. AMOUNT ISSUED DURING YEAR						
a. Original issues	261,000					
b. Funding or refunding issues						
Total *(2a - b) (Checks III A, item 1a, total)*	261,000					
3. AMOUNT REDEEMED DURING YEAR *(Include prepayments and normal maturities)*						
a. From current revenues or reserves	95,068					
b. From funding or refunding issues						
Total *(3a - b)*	95,068					
4. BONDS AND NOTES OUTSTANDING AT END OF YEAR *(par value)*	1,530,660					
5. FUTURE MATURITIES OF AMOUNTS OUTSTANDING AT END OF YEAR						
a. First ensuing year	109,500					
b. Second ensuing year	108,500					
c. Third ensuing year	108,500					
d. Fourth ensuing year	108,500					
e. Fifth ensuing year	108,500					
Subtotal (5a - e)	543,500					
f. Next five-year period	542,500					
g. Remaining period to final maturity	444,660					
Total *(5a - g) (Equals item 4)*	1,530,660					

III C - STATEMENT OF INTEREST, REDEMPTION, AND SINKING FUNDS

1. RESERVES AT BEGINNING OF YEAR *(Checks Sec. I, item F2)*	64,054					
2. RECEIPTS DURING YEAR						
a. Proceeds of sale of bonds or notes *(Checks Sec. III A, item 2c)*	261,000					
b. Net earnings of sinking funds or investments						
c. Property taxes, general fund appropriations	151,846					
d. Other receipts *(Specify)* _____						
Total *(2a - d)*	412,846					
3. TOTAL FUNDS AVAILABLE *(1 plus 2)*	476,900					
4. DISBURSEMENTS DURING YEAR						
a. Interest	43,339					
b. Paying agents fees, and administration						
Subtotal (4a - b) (Checks Sec. II, items D - 1 and 2)	43,339					
c. Redemption at par	95,068					
d. Redemption premium (+) or discount (-)						
Subtotal (4c - d) (Checks Sec. II, items D - 3 and 4)	95,068					
e. Transfers to other funds *(Specify)* Construction	261,000					
Total *(4a - e)*	399,407					
5. RESERVES AT END OF YEAR *(Checks Sec. II, item G 2)*	77,493					
6. TOTAL FUNDS ACCOUNTED FOR *(4 plus 5)*	476,900					

Notes and comments:

FORM PR-535
(5-60)

U.S. DEPARTMENT OF COMMERCE
BUREAU OF PUBLIC ROADS

LOCAL ROAD AND STREET FINANCE REPORT

(PPM 50-5.3)

FORM APPROVED
BUDGET BUREAU NO. 41-R2047

INSTRUCTIONS: Round all figures to nearest dollar

Montana — All Incorporated Cities

I- RECEIPT

Item	For road and street purposes (1)	For parking facilities (2)	For allied street functions (3)	Total (4)
A. RECEIPTS FROM LOCAL SOURCES				
1. Property taxes and special assessments	$ 4,835,649	$	$ 922,687	$ 5,758,336
2. General fund appropriations	56,459		13,652	70,111
3. Local taxes and fees levied on road-users:				
a. Local motor-fuel taxes				
b. Local registration and operators fees, etc.				
c. Parking meter and permit fees	148,442	600,344		
d. Bridge, ferry, tunnel or road tolls				
Total *(3a - d)*	148,442	600,344		748,786
4. Other local receipts:				
a. Income on investments				
b. _____				
c. _____				
Total *(4a - c)*				
5. Receipts from other local governments for highways:				
a. From counties	59,597			
b. From townships				
c. From municipalities				
d. Other *(Specify)*				
Total *(5a - d)*	59,597			59,597
B. RECEIPTS FROM STATE GOVERNMENT				
1. Motor-fuel taxes				
2. Registration and operators fees, carrier taxes, etc.				
3. Unclassified payments from State highway funds				
4. Appropriations from State general funds				
5. Other *(Specify)*				
Total *(B1 - 5)*				
C. RECEIPTS FROM FEDERAL GOVERNMENT *(Specify)* *(Do not report Federal-aid funds)*				
1. _____				
2. _____				
Total *(C1 - 2)*				
D. PROCEEDS OF SALE OF BONDS AND NOTES				
1. Bonds	491,789		79,476	
2. Notes				
Total *(D1 - 2)*	491,789		79,476	571,265
E. TOTAL RECEIPTS *(A - D)*	5,591,936	600,344	1,015,815	7,208,095
F. BALANCES AT BEGINNING OF YEAR				
1. Reserves for capital outlay, maintenance, etc.	825,960	79,354	191,465	1,096,779
2. Reserves for debt service	1,358,660		38,673	1,397,333
3. _____				
4. _____				
Total *(F1 - 4)*	2,184,620	79,354	230,138	2,494,112
G. TOTAL FUNDS AVAILABLE *(E + F)*	7,776,556	679,698	1,245,953	9,702,207

Notes and comments:

USCOMM-DC 49258-P60

State	Year Ended	Group [1]
MONTANA	June 30, 1962	All Incorporated Cities

II - DISBURSEMENTS

Item (Classify in columns 1 - 3 those disbursements shown in items A and B; in columns 5 - 7 those shown in item C; in columns 8 - 10 those shown in items D, E, and G.)	Systems on (or for) which funds are disbursed: State highways (1)	County or Township roads (2)	Municipal streets (3)	Total (4)
A. DIRECT HIGHWAY DISBURSEMENTS				
1. Capital outlay:				
a. Right-of-way	$	$	$	$
b. Engineering				
c. Construction			1,074,852	
Total (1a - c)			1,074,852	1,074,852
2. Maintenance:				
a. Maintenance of condition			2,687,109	
b. Snow and ice removal				
c. Traffic services				
Total (2a - c)			2,687,109	2,687,109
3. Highway equipment (undistributed)			115,684	115,684
4. General administration and engineering			70,200	70,200
5. Highway and traffic police				
6. Other (Specify)				
Total (A1 - 5)			3,947,845	3,947,845
B. PAYMENTS TO OTHER GOVERNMENTS FOR HIGHWAYS				
1. To State for matching Federal-aid and other purposes	22,136			
2. To counties				
3. To townships				
4. To municipalities				
5. To other (Specify)				
Total (B1 - 5)	22,136			22,136
C. DISBURSEMENTS FOR PARKING AND ALLIED FUNCTIONS	Capital outlay (5)	Maintenance (6)	Admin. & other (7)	
1. Parking facilities (on and off street)	33,555	294,175		327,730
2. Street cleaning				
3. Street lighting	10,584	743,345		753,929
4. Sidewalks	7,446	4,446		11,892
5. Storm sewers and drainage	3,420	4,304		7,724
Total (C1 - 5)	55,005	1,047,270		1,101,275
D. DEBT SERVICE ON LOCAL OBLIGATIONS	For road and street purposes (8)	For parking facilities (9)	For allied street functions (10)	
1. Bond interest and financing costs	736,300		30,551	766,851
2. Note interest and financing costs	12			12
3. Bond redemption	1,445,511		137,193	1,582,704
4. Note redemption	1,400			1,400
Total (D1 - 4)	2,183,223		167,744	2,350,967
E. DISBURSEMENTS AND TRANSFERS FOR NON-HIGHWAY PURPOSES	2,670	289,880		292,550
F. TOTAL DISBURSEMENTS DURING YEAR (A - E)				7,714,773
G. BALANCES AT END OF YEAR				
1. Reserves for capital outlay, maintenance, etc.	929,756	57,928	206,162	1,193,846
2. Reserves for debt service	698,507		95,081	793,588
3. _____				
4. _____				
Total (G1 - 4)	1,628,263	57,928	301,243	1,987,434
H. TOTAL FUNDS ACCOUNTED FOR (F + G) - equals Sec. I, item G, total funds available.				9,702,207

[1] Indicate summary group, e.g., counties, townships, municipalities, population size-group, SMA, etc.

FORM PR-535
(5-60)

LOCAL ROAD AND STREET FINANCE REPORT

State: MONTANA | Year ended: June 30, 1962 | Group: All Incorporated Cities

III A - OBLIGATIONS ISSUED DURING YEAR AND APPLICATION OF PROCEEDS

Item	Road and street facilities		Parking facilities		Allied street functions	
	Bonds (1)	Notes (2)	Bonds (3)	Notes (4)	Bonds (5)	Notes (6)
1. PROCEEDS OF SALES						
a. Par value of bonds and notes issued by interest rate groups:						
(1) Less than 1 percent	$	$	$	$	$	$
(2) 1.0 to 1.9 percent						
(3) 2.0 to 2.9 percent						
(4) 3.0 to 3.9 percent						
(5) 4.0 to 4.9 percent	88,275					
(6) 5.0 to 5.9 percent	334,314				79,476	
(7) 6 percent and over	69,200					
Total (*a1 - 7*)	491,789				79,476	
b. Premium (+) or discount (-) on sales						
c. Accrued interest on sales						
Total (*1a - c*)	491,789				79,476	
2. APPLICATION OF PROCEEDS OF SALES						
a. For construction and reconstruction of roads and streets:						
(1) On State highways						
(2) On county or township roads						
(3) On municipal streets	252,469				11,700	
Total (*a1 - 3*)	252,469				11,700	
b. For parking facilities and allied street functions						
c. For debt service:						
(1) Refunding of bonds and funding or extension of notes						
(2) Regular payments of principal on debt						
(3) Interest payments						
Total (*c1 - 3*)						
d. For other purposes (*Specify*) _____						
Total (*2a - d*)	252,469				11,700	
3. AMOUNT UNALLOTED AT END OF YEAR (*1 less 2*)	239,320				67,776	

III B - CHANGE IN DEBT STATUS DURING YEAR, AND MATURITY SCHEDULE

Montana All Incorporated Cities

1. BONDS AND NOTES OUTSTANDING AT BEGINNING OF YEAR *(par value)*	11,138,067				523,328	
2. AMOUNT ISSUED DURING YEAR						
a. Original issues	491,789				79,476	
b. Funding or refunding issues						
Total *(2a - b) (Checks III A, item 1a, total)*	491,789				79,476	
3. AMOUNT REDEEMED DURING YEAR *(Include prepayments and normal maturities)*						
a. From current revenues or reserves	1,445,511				137,193	
b. From funding or refunding issues						
Total *(3a - b)*	1,445,511				137,193	
4. BONDS AND NOTES OUTSTANDING AT END OF YEAR *(par value)*	10,184,345				465,611	
5. FUTURE MATURITIES OF AMOUNTS OUTSTANDING AT END OF YEAR						
a. First ensuing year	1,042,724				77,917	
b. Second ensuing year	1,009,976				61,929	
c. Third ensuing year	991,558				56,884	
d. Fourth ensuing year	971,689				51,255	
e. Fifth ensuing year	907,373				46,520	
Subtotal (5a - e)	4,923,320				294,505	
f. Next five-year period	4,017,498				128,817	
g. Remaining period to final maturity	1,243,527				42,289	
Total *(5a - g) (Equals item 4)*	10,184,345				465,611	

III C - STATEMENT OF INTEREST, REDEMPTION, AND SINKING FUNDS

1. RESERVES AT BEGINNING OF YEAR *(Checks Sec. I, item F2)*	1,358,405	255			38,673	
2. RECEIPTS DURING YEAR						
a. Proceeds of sale of bonds or notes *(Checks Sec. III A, item 2c)*	491,789				79,476	
b. Net earnings of sinking funds or investments						
c. Property taxes, general fund appropriations	2,018,763	1,225			161,980	
d. Other receipts *(Specify)* _____						
Total *(2a - d)*	2,510,552	1,225			241,456	
3. TOTAL FUNDS AVAILABLE *(1 plus 2)*	3,868,957	1,480			280,129	
4. DISBURSEMENTS DURING YEAR						
a. Interest	736,300	12			30,551	
b. Paying agents fees, and administration						
Subtotal (4a - b) (Checks Sec. II, items D-1 and 2)	736,300	12			30,551	
c. Redemption at par	1,445,511	1,400			137,193	
d. Redemption premium (+) or discount (-)						
Subtotal (4c - d) (Checks Sec. II, items D-3 and 4)	1,445,511	1,400			137,193	
e. Transfers to other funds *(Specify)* Construction & General	988,639	65			17,304	
Total *(4a - e)*	3,170,450	1,477			185,048	
5. RESERVES AT END OF YEAR *(Checks Sec. II, item G 2)*	698,507	3			95,081	
6. TOTAL FUNDS ACCOUNTED FOR *(4 plus 5)*	3,868,957	1,480			280,129	

Notes and comments:

FORM PR-535
(5-60)

U.S. DEPARTMENT OF COMMERCE
BUREAU OF PUBLIC ROADS

LOCAL ROAD AND STREET FINANCE REPORT

(PPM 50-5.3)

FORM APPROVED
BUDGET BUREAU NO. 41-R2047

INSTRUCTIONS: Round all figures to nearest dollar

Montana Cities Under 2,500

I- RECEIPT

Item	For road and street purposes (1)	For parking facilities (2)	For allied street functions (3)	Total (4)
A. RECEIPTS FROM LOCAL SOURCES				
1. Property taxes and special assessments	$ 590,187	$	$ 199,692	$ 789,879
2. General fund appropriations	9,890		3,339	13,229
3. Local taxes and fees levied on road-users:				
a. Local motor-fuel taxes				
b. Local registration and operators fees, etc.				
c. Parking meter and permit fees				
d. Bridge, ferry, tunnel or road tolls				
Total *(3a - d)*				
4. Other local receipts:				
a. Income on investments				
b. _____				
c. _____				
Total *(4a - c)*				
5. Receipts from other local governments for highways:				
a. From counties	1,932			
b. From townships				
c. From municipalities				
d. Other *(Specify)*				
Total *(5a - d)*	1,932			1,932
B. RECEIPTS FROM STATE GOVERNMENT				
1. Motor-fuel taxes				
2. Registration and operators fees, carrier taxes, etc.				
3. Unclassified payments from State highway funds				
4. Appropriations from State general funds				
5. Other *(Specify)*				
Total *(B1 - 5)*				
C. RECEIPTS FROM FEDERAL GOVERNMENT *(Specify)* *(Do not report Federal-aid funds)*				
1. _____				
2. _____				
Total *(C1 - 2)*				
D. PROCEEDS OF SALE OF BONDS AND NOTES				
1. Bonds				
2. Notes				
Total *(D1 - 2)*				
E. TOTAL RECEIPTS *(A - D)*	602,009		203,031	805,040
F. BALANCES AT BEGINNING OF YEAR				
1. Reserves for capital outlay, maintenance, etc.	187,037		53,580	240,617
2. Reserves for debt service	554,335		6,934	561,269
3. _____				
4. _____				
Total *(F1 - 4)*	741,372		60,514	801,886
G. TOTAL FUNDS AVAILABLE *(E + F)*	1,343,381		263,545	1,606,926

Notes and comments:

USCOMM-DC 49258-P60

State	Year Ended	Group [1]
Montana	June 30, 1962	Cities under 2,500

II - DISBURSEMENTS

Item (Classify in columns 1 - 3 those disbursements shown in items A and B; in columns 5 - 7 those shown in item C; in columns 8 - 10 those shown in items D, E, and G.)	Systems on (or for) which funds are disbursed: State highways (1)	County or Township roads (2)	Municipal streets (3)	Total (4)
A. DIRECT HIGHWAY DISBURSEMENTS				
1. Capital outlay:				
a. Right-of-way	$	$	$	$
b. Engineering				
c. Construction			402,864	
Total (1a - c)			402,864	402,864
2. Maintenance:				
a. Maintenance of condition			397,616	
b. Snow and ice removal				
c. Traffic services				
Total (2a - c)			397,616	397,616
3. Highway equipment (undistributed)			15,755	15,755
4. General administration and engineering			382	382
5. Highway and traffic police				
6. Other (Specify)				
Total (A1 - 5)			816,617	816,617
B. PAYMENTS TO OTHER GOVERNMENTS FOR HIGHWAYS				
1. To State for matching Federal-aid and other purposes	1,441			
2. To counties				
3. To townships				
4. To municipalities				
5. To other (Specify)				
Total (B1 - 5)	1,441			1,441
C. DISBURSEMENTS FOR PARKING AND ALLIED FUNCTIONS	Capital outlay (5)	Maintenance (6)	Admin. & other (7)	
1. Parking facilities (on and off street)				
2. Street cleaning				
3. Street lighting		183,250		183,250
4. Sidewalks	7,446	1,146		8,592
5. Storm sewers and drainage				
Total (C1 - 5)	7,446	184,396		191,842
D. DEBT SERVICE ON LOCAL OBLIGATIONS	For road and street purposes (8)	For parking facilities (9)	For allied street functions (10)	
1. Bond interest and financing costs	51,235		1,486	52,721
2. Note interest and financing costs				
3. Bond redemption	201,561		4,125	205,686
4. Note redemption				
Total (D1 - 4)	252,796		5,611	258,407
E. DISBURSEMENTS AND TRANSFERS FOR NON-HIGHWAY PURPOSES				
F. TOTAL DISBURSEMENTS DURING YEAR (A - E)				1,268,307
G. BALANCES AT END OF YEAR				
1. Reserves for capital outlay, maintenance, etc.	215,556		58,702	274,258
2. Reserves for debt service	57,115		7,246	64,361
3. _____				
4. _____				
Total (G1 - 4)	272,671		65,948	338,619
H. TOTAL FUNDS ACCOUNTED FOR (F + G) - equals Sec. I, item G, total funds available.				1,606,926

[1] Indicate summary group, e.g., counties, townships, municipalities, population size-group, SMA, etc.

FORM PR-535
(5-60)

LOCAL ROAD AND STREET FINANCE REPORT

State	Year ended	Group
Montana	June 30, 1962	Cities Under 2,500

III A - OBLIGATIONS ISSUED DURING YEAR AND APPLICATION OF PROCEEDS

Item	Road and street facilities		Parking facilities		Allied street functions	
	Bonds (1)	Notes (2)	Bonds (3)	Notes (4)	Bonds (5)	Notes (6)
1. PROCEEDS OF SALES						
a. Par value of bonds and notes issued by interest rate groups:						
(1) Less than 1 percent	$	$	$	$	$	$
(2) 1.0 to 1.9 percent						
(3) 2.0 to 2.9 percent						
(4) 3.0 to 3.9 percent						
(5) 4.0 to 4.9 percent						
(6) 5.0 to 5.9 percent						
(7) 6 percent and over						
Total *(a1 - 7)*						
b. Premium (+) or discount (-) on sales						
c. Accrued interest on sales						
Total *(1a - c)*						
2. APPLICATION OF PROCEEDS OF SALES						
a. For construction and reconstruction of roads and streets:						
(1) On State highways						
(2) On county or township roads						
(3) On municipal streets						
Total *(a1 - 3)*						
b. For parking facilities and allied street functions						
c. For debt service:						
(1) Refunding of bonds and funding or extension of notes						
(2) Regular payments of principal on debt						
(3) Interest payments						
Total *(c1 - 3)*						
d. For other purposes *(Specify)* _____						
Total *(2a - d)*						
3. AMOUNT UNALLOTED AT END OF YEAR *(1 less 2)*						

III B - CHANGE IN DEBT STATUS DURING YEAR, AND MATURITY SCHEDULE

Montana Cities Under 2,500

1. BONDS AND NOTES OUTSTANDING AT BEGINNING OF YEAR *(par value)*	1,178,018				25,925	
2. AMOUNT ISSUED DURING YEAR						
a. Original issues						
b. Funding or refunding issues						
Total *(2a - b) (Checks III A, item 1a, total)*						
3. AMOUNT REDEEMED DURING YEAR *(Include prepayments and normal maturities)*						
a. From current revenues or reserves	201,561				4,125	
b. From funding or refunding issues						
Total *(3a - b)*	201,561				4,125	
4. BONDS AND NOTES OUTSTANDING AT END OF YEAR *(par value)*	976,457				21,800	
5. FUTURE MATURITIES OF AMOUNTS OUTSTANDING AT END OF YEAR						
a. First ensuing year	98,872				4,175	
b. Second ensuing year	98,872				3,175	
c. Third ensuing year	95,537				3,175	
d. Fourth ensuing year	95,537				3,175	
e. Fifth ensuing year	93,029				3,175	
Subtotal (5a - e)	481,847				16,875	
f. Next five-year period	421,586				4,925	
g. Remaining period to final maturity	73,024					
Total *(5a - g) (Equals item 4)*	976,457				21,800	

III C - STATEMENT OF INTEREST, REDEMPTION, AND SINKING FUNDS

1. RESERVES AT BEGINNING OF YEAR *(Checks Sec. I, item F2)* 1/	554,335				6,934	
2. RECEIPTS DURING YEAR						
a. Proceeds of sale of bonds or notes *(Checks Sec. III A, item 2c)*						
b. Net earnings of sinking funds or investments						
c. Property taxes, general fund appropriations	165,345				5,923	
d. Other receipts *(Specify)* _____						
Total *(2a - d)*	165,345				5,923	
3. TOTAL FUNDS AVAILABLE *(1 plus 2)*	719,680				12,857	
4. DISBURSEMENTS DURING YEAR						
a. Interest	51,235				1,486	
b. Paying agents fees, and administration						
Subtotal (4a - b) (Checks Sec. II, items D-1 and 2)	51,235				1,486	
c. Redemption at par	201,561				4,125	
d. Redemption premium (+) or discount (-)						
Subtotal (4c - d) (Checks Sec. II, items D-3 and 4)	201,561				4,125	
e. Transfers to other funds *(Specify)* Construction 2/	409,769					
Total *(4a - e)*	662,565				5,611	
5. RESERVES AT END OF YEAR *(Checks Sec. II, item G 2)* 3/	57,115				7,246	
6. TOTAL FUNDS ACCOUNTED FOR *(4 plus 5)*	719,680				12,857	

Notes and comments:

1/ 441,165 Undistributed Construction
2/ 408,328 Construction, 1,441 to Highway
3/ 31,396 Undistributed Construction

FORM PR-535
(5-60)

U.S. DEPARTMENT OF COMMERCE
BUREAU OF PUBLIC ROADS

LOCAL ROAD AND STREET FINANCE REPORT

(PPM 50-5.3)

FORM APPROVED
BUDGET BUREAU NO. 41-R2047

INSTRUCTIONS: Round all figures to nearest dollar — Montana — Cities 2,500 to 4,999

I- RECEIPT

Item	For road and street purposes (1)	For parking facilities (2)	For allied street functions (3)	Total (4)
A. RECEIPTS FROM LOCAL SOURCES				
1. Property taxes and special assessments	$ 515,033	$	$ 131,473	$ 646,506
2. General fund appropriations	1,374			1,374
3. Local taxes and fees levied on road-users:				
a. Local motor-fuel taxes				
b. Local registration and operators fees, etc.				
c. Parking meter and permit fees	9,700	7,183		
d. Bridge, ferry, tunnel or road tolls				
Total *(3a - d)*	9,700	7,183		16,883
4. Other local receipts:				
a. Income on investments				
b. _____				
c. _____				
Total *(4a - c)*				
5. Receipts from other local governments for highways:				
a. From counties				
b. From townships				
c. From municipalities				
d. Other *(Specify)*				
Total *(5a - d)*				
B. RECEIPTS FROM STATE GOVERNMENT				
1. Motor-fuel taxes				
2. Registration and operators fees, carrier taxes, etc.				
3. Unclassified payments from State highway funds				
4. Appropriations from State general funds				
5. Other *(Specify)*				
Total *(B1 - 5)*				
C. RECEIPTS FROM FEDERAL GOVERNMENT *(Specify)* *(Do not report Federal-aid funds)*				
1. _____				
2. _____				
Total *(C1 - 2)*				
D. PROCEEDS OF SALE OF BONDS AND NOTES				
1. Bonds	95,400			95,400
2. Notes				
Total *(D1 - 2)*	95,400			95,400
E. TOTAL RECEIPTS *(A - D)*	621,507	7,183	131,473	760,163
F. BALANCES AT BEGINNING OF YEAR				
1. Reserves for capital outlay, maintenance, etc.	135,537	4,091	51,338	190,966
2. Reserves for debt service	110,131		11,190	121,321
3. _____				
4. _____				
Total *(F1 - 4)*	245,668	4,091	62,528	312,287
G. TOTAL FUNDS AVAILABLE *(E + F)*	867,175	11,274	194,001	1,072,450

Notes and comments:

USCOMM-DC 49258-P60

State	Year Ended	Group [1]
MONTANA	June 30, 1962	Cities 2,500 to 4,999

II - DISBURSEMENTS

Item (Classify in columns 1 - 3 those disbursements shown in items A and B; in columns 5 - 7 those shown in item C; in columns 8 - 10 those shown in items D, E, and G.)	Systems on (or for) which funds are disbursed: State highways (1)	County or Township roads (2)	Municipal streets (3)	Total (4)
A. DIRECT HIGHWAY DISBURSEMENTS				
1. Capital outlay:				
a. Right-of-way	$	$	$	$
b. Engineering				
c. Construction			47,896	
Total (1a - c)			47,896	47,896
2. Maintenance:				
a. Maintenance of condition			296,731	
b. Snow and ice removal				
c. Traffic services				
Total (2a - c)			296,731	296,731
3. Highway equipment (undistributed)			15,333	15,333
4. General administration and engineering			1,424	1,424
5. Highway and traffic police				
6. Other (Specify)				
Total (A1 - 5)			361,384	361,384
B. PAYMENTS TO OTHER GOVERNMENTS FOR HIGHWAYS				
1. To State for matching Federal-aid and other purposes				
2. To counties				
3. To townships				
4. To municipalities				
5. To other (Specify)				
Total (B1 - 5)				
C. DISBURSEMENTS FOR PARKING AND ALLIED FUNCTIONS	Capital outlay (5)	Maintenance (6)	Admin. & other (7)	
1. Parking facilities (on and off street)		1,481		1,481
2. Street cleaning				
3. Street lighting		77,083		77,083
4. Sidewalks				
5. Storm sewers and drainage				
Total (C1 - 5)		78,564		78,564
D. DEBT SERVICE ON LOCAL OBLIGATIONS	For road and street purposes (8)	For parking facilities (9)	For allied street functions (10)	
1. Bond interest and financing costs	57,237		4,821	62,058
2. Note interest and financing costs				
3. Bond redemption	150,831		53,960	204,791
4. Note redemption				
Total (D1 - 4)	208,068		58,781	266,849
E. DISBURSEMENTS AND TRANSFERS FOR NON-HIGHWAY PURPOSES		5,140		5,140
F. TOTAL DISBURSEMENTS DURING YEAR (A - E)				711,937
G. BALANCES AT END OF YEAR				
1. Reserves for capital outlay, maintenance, etc.	143,789	4,646	49,219	197,654
2. Reserves for debt service	154,258		8,601	162,859
3. _____				
4. _____				
Total (G1 - 4)	298,047	4,646	57,820	360,513
H. TOTAL FUNDS ACCOUNTED FOR (F + G) - equals Sec. I, item G, total funds available.				1,072,450

[1] Indicate summary group, e.g., counties, townships, municipalities, population size-group, SMA, etc.

FORM PR-535 (5-60) LOCAL ROAD AND STREET FINANCE REPORT	State: Montana	Year ended: June 30, 1962	Group: Cities 2,500 to 4,999

III A - OBLIGATIONS ISSUED DURING YEAR AND APPLICATION OF PROCEEDS

Item	Road and street facilities		Parking facilities		Allied street functions	
	Bonds (1)	Notes (2)	Bonds (3)	Notes (4)	Bonds (5)	Notes (6)
1. PROCEEDS OF SALES						
a. Par value of bonds and notes issued by interest rate groups:						
(1) Less than 1 percent	$	$	$	$	$	$
(2) 1.0 to 1.9 percent						
(3) 2.0 to 2.9 percent						
(4) 3.0 to 3.9 percent						
(5) 4.0 to 4.9 percent	1,900					
(6) 5.0 to 5.9 percent	29,500					
(7) 6 percent and over	64,000					
Total *(a1 - 7)*	95,400					
b. Premium (+) or discount (-) on sales						
c. Accrued interest on sales						
Total *(1a - c)*	95,400					
2. APPLICATION OF PROCEEDS OF SALES						
a. For construction and reconstruction of roads and streets:						
(1) On State highways						
(2) On county or township roads						
(3) On municipal streets						
Total *(a1 - 3)*						
b. For parking facilities and allied street functions						
c. For debt service:						
(1) Refunding of bonds and funding or extension of notes						
(2) Regular payments of principal on debt						
(3) Interest payments						
Total *(c1 - 3)*						
d. For other purposes *(Specify)* _____						
Total *(2a - d)*						
3. AMOUNT UNALLOTED AT END OF YEAR *(1 less 2)*	95,400					

III B - CHANGE IN DEBT STATUS DURING YEAR, AND MATURITY SCHEDULE Montana Cities 2,900 to 4,999

1. BONDS AND NOTES OUTSTANDING AT BEGINNING OF YEAR *(par value)*	1,198,369				259,200	
2. AMOUNT ISSUED DURING YEAR						
a. Original issues	95,400					
b. Funding or refunding issues						
Total *(2a - b) (Checks III A, item 1a, total)*	95,400					
3. AMOUNT REDEEMED DURING YEAR *(Include prepayments and normal maturities)*						
a. From current revenues or reserves	150,831				53,960	
b. From funding or refunding issues						
Total *(3a - b)*	150,831				53,960	
4. BONDS AND NOTES OUTSTANDING AT END OF YEAR *(par value)*	1,142,938				205,240	
5. FUTURE MATURITIES OF AMOUNTS OUTSTANDING AT END OF YEAR						
a. First ensuing year	135,297				24,131	
b. Second ensuing year	135,297				22,131	
c. Third ensuing year	134,297				20,041	
d. Fourth ensuing year	134,297				16,769	
e. Fifth ensuing year	117,737				14,149	
Subtotal (5a - e)	656,925				97,221	
f. Next five-year period	249,157				70,745	
g. Remaining period to final maturity	236,856				37,274	
Total *(5a - g) (Equals item 4)*	1,142,938				205,240	

III C - STATEMENT OF INTEREST, REDEMPTION, AND SINKING FUNDS

1. RESERVES AT BEGINNING OF YEAR *(Checks Sec. I, item F2)* 1/	110,131				11,190	
2. RECEIPTS DURING YEAR						
a. Proceeds of sale of bonds or notes *(Checks Sec. III A, item 2c)*	95,400					
b. Net earnings of sinking funds or investments						
c. Property taxes, general fund appropriations	199,818				56,192	
d. Other receipts *(Specify)* _____						
Total *(2a - d)*	295,218				56,192	
3. TOTAL FUNDS AVAILABLE *(1 plus 2)*	405,349				67,382	
4. DISBURSEMENTS DURING YEAR						
a. Interest	57,237				4,821	
b. Paying agents fees, and administration						
Subtotal (4a - b) (Checks Sec. II, items D - 1 and 2)	57,237				4,821	
c. Redemption at par	150,831				53,960	
d. Redemption premium (+) or discount (-)						
Subtotal (4c - d) (Checks Sec. II, items D - 3 and 4)	150,831				53,960	
e. Transfers to other funds *(Specify)* Construction	43,023					
Total *(4a - e)*	251,091				58,781	
5. RESERVES AT END OF YEAR *(Checks Sec. II, item G 2)* 2/	154,258				8,601	
6. TOTAL FUNDS ACCOUNTED FOR *(4 plus 5)*	405,349				67,382	

Notes and comments:

1/ Undistributed construction $55,000
2/ Undistributed construction $107,377

FORM PR-535
(5-60)

U.S. DEPARTMENT OF COMMERCE
BUREAU OF PUBLIC ROADS

LOCAL ROAD AND STREET FINANCE REPORT

(PPM 50-5.3)

FORM APPROVED
BUDGET BUREAU NO. 41-R2047

INSTRUCTIONS: Round all figures to nearest dollar — Montana — Cities 5,000 to 9,999

I- RECEIPT

Item	For road and street purposes (1)	For parking facilities (2)	For allied street functions (3)	Total (4)
A. RECEIPTS FROM LOCAL SOURCES				
1. Property taxes and special assessments	$ 449,882	$	$ 64,991	$ 514,873
2. General fund appropriations				
3. Local taxes and fees levied on road-users:				
a. Local motor-fuel taxes				
b. Local registration and operators fees, etc.				
c. Parking meter and permit fees	22,098	42,983		
d. Bridge, ferry, tunnel or road tolls				
Total *(3a - d)*	22,098	42,983		65,081
4. Other local receipts:				
a. Income on investments				
b. _____				
c. _____				
Total *(4a - c)*				
5. Receipts from other local governments for highways:				
a. From counties				
b. From townships				
c. From municipalities				
d. Other *(Specify)*				
Total *(5a - d)*				
B. RECEIPTS FROM STATE GOVERNMENT				
1. Motor-fuel taxes				
2. Registration and operators fees, carrier taxes, etc.				
3. Unclassified payments from State highway funds				
4. Appropriations from State general funds				
5. Other *(Specify)*				
Total *(B1 - 5)*				
C. RECEIPTS FROM FEDERAL GOVERNMENT *(Specify)* *(Do not report Federal-aid funds)*				
1. _____				
2. _____				
Total *(C1 - 2)*				
D. PROCEEDS OF SALE OF BONDS AND NOTES				
1. Bonds				
2. Notes				
Total *(D1 - 2)*				
E. TOTAL RECEIPTS *(A - D)*	471,980	42,983	64,991	579,954
F. BALANCES AT BEGINNING OF YEAR				
1. Reserves for capital outlay, maintenance, etc.	83,635	13,732	19,851	117,218
2. Reserves for debt service	63,688		23	63,711
3. _____				
4. _____				
Total *(F1 - 4)*	147,323	13,732	19,874	180,929
G. TOTAL FUNDS AVAILABLE *(E + F)*	619,303	56,715	84,865	760,883

Notes and comments:

State	Year Ended	Group [1]
Montana	June 30, 1962	Cities 5,000 to 9,999

II - DISBURSEMENTS

Item (Classify in columns 1 - 3 those disbursements shown in items A and B; in columns 5 - 7 those shown in item C; in columns 8 - 10 those shown in items D, E, and G.)	Systems on (or for) which funds are disbursed: State highways (1)	County or Township roads (2)	Municipal streets (3)	Total (4)
A. DIRECT HIGHWAY DISBURSEMENTS				
1. Capital outlay:				
a. Right-of-way	$	$	$	$
b. Engineering				
c. Construction				
Total (1a - c)				
2. Maintenance:				
a. Maintenance of condition			268,983	
b. Snow and ice removal				
c. Traffic services				
Total (2a - c)			268,983	268,983
3. Highway equipment (undistributed)				
4. General administration and engineering			1,462	1,462
5. Highway and traffic police				
6. Other (Specify)				
Total (A1 - 5)			270,445	270,445
B. PAYMENTS TO OTHER GOVERNMENTS FOR HIGHWAYS				
1. To State for matching Federal-aid and other purposes	10,985			
2. To counties				
3. To townships				
4. To municipalities				
5. To other (Specify)				
Total (B1 - 5)	10,985			10,985
C. DISBURSEMENTS FOR PARKING AND ALLIED FUNCTIONS	Capital outlay (5)	Maintenance (6)	Admin. & other (7)	
1. Parking facilities (on and off street)		30,508		30,508
2. Street cleaning				
3. Street lighting		52,978		52,978
4. Sidewalks				
5. Storm sewers and drainage				
Total (C1 - 5)		83,486		83,486
D. DEBT SERVICE ON LOCAL OBLIGATIONS	For road and street purposes (8)	For parking facilities (9)	For allied street functions (10)	
1. Bond interest and financing costs	65,826		23	65,849
2. Note interest and financing costs				
3. Bond redemption	140,026			140,026
4. Note redemption				
Total (D1 - 4)	205,852		23	205,875
E. DISBURSEMENTS AND TRANSFERS FOR NON-HIGHWAY PURPOSES	2,670	19,008		21,678
F. TOTAL DISBURSEMENTS DURING YEAR (A - E)				592,469
G. BALANCES AT END OF YEAR				
1. Reserves for capital outlay, maintenance, etc.	97,475	7,200	24,749	129,424
2. Reserves for debt service	38,990			38,990
3. _____				
4. _____				
Total (G1 - 4)	136,465	7,200	24,749	168,414
H. TOTAL FUNDS ACCOUNTED FOR (F + G) - equals Sec. I, item G, total funds available.				760,883

[1] Indicate summary group, e.g., counties, townships, municipalities, population size-group, SMA, etc.

FORM PR-535
(5-60)

LOCAL ROAD AND STREET FINANCE REPORT

State	Year ended	Group
Montana	June 30, 1962	Cities 5,000 to 9,999

III A - OBLIGATIONS ISSUED DURING YEAR AND APPLICATION OF PROCEEDS

Item	Road and street facilities		Parking facilities		Allied street functions	
	Bonds (1)	Notes (2)	Bonds (3)	Notes (4)	Bonds (5)	Notes (6)
1. PROCEEDS OF SALES						
a. Par value of bonds and notes issued by interest rate groups:						
(1) Less than 1 percent	$	$	$	$	$	$
(2) 1.0 to 1.9 percent						
(3) 2.0 to 2.9 percent						
(4) 3.0 to 3.9 percent						
(5) 4.0 to 4.9 percent						
(6) 5.0 to 5.9 percent						
(7) 6 percent and over						
Total *(a1 - 7)*						
b. Premium (+) or discount (-) on sales						
c. Accrued interest on sales						
Total *(1a - c)*						
2. APPLICATION OF PROCEEDS OF SALES						
a. For construction and reconstruction of roads and streets:						
(1) On State highways						
(2) On county or township roads						
(3) On municipal streets						
Total *(a1 - 3)*						
b. For parking facilities and allied street functions						
c. For debt service:						
(1) Refunding of bonds and funding or extension of notes						
(2) Regular payments of principal on debt						
(3) Interest payments						
Total *(c1 - 3)*						
d. For other purposes *(Specify)* _____						
Total *(2a - d)*						
3. AMOUNT UNALLOTED AT END OF YEAR *(1 less 2)*						

III B - CHANGE IN DEBT STATUS DURING YEAR, AND MATURITY SCHEDULE

Montana Cities 5,000 to 9,999

1. BONDS AND NOTES OUTSTANDING AT BEGINNING OF YEAR *(par value)*	975,428				-0-	
2. AMOUNT ISSUED DURING YEAR						
a. Original issues						
b. Funding or refunding issues						
Total *(2a - b) (Checks III A, item 1a, total)*	- 0 -					
3. AMOUNT REDEEMED DURING YEAR *(Include prepayments and normal maturities)*						
a. From current revenues or reserves	140,026					
b. From funding or refunding issues						
Total *(3a - b)*	140,026					
4. BONDS AND NOTES OUTSTANDING AT END OF YEAR *(par value)*	835,402					
5. FUTURE MATURITIES OF AMOUNTS OUTSTANDING AT END OF YEAR						
a. First ensuing year	98,703					
b. Second ensuing year	77,934					
c. Third ensuing year	77,934					
d. Fourth ensuing year	66,833					
e. Fifth ensuing year	65,466					
Subtotal (5a - e)	386,870					
f. Next five-year period	327,330					
g. Remaining period to final maturity	121,202					
Total *(5a - g) (Equals item 4)*	835,402				-0-	

III C - STATEMENT OF INTEREST, REDEMPTION, AND SINKING FUNDS

1. RESERVES AT BEGINNING OF YEAR *(Checks Sec. I, item F2)*	63,688				23	
2. RECEIPTS DURING YEAR						
a. Proceeds of sale of bonds or notes *(Checks Sec. III A, item 2c)*						
b. Net earnings of sinking funds or investments						
c. Property taxes, general fund appropriations	183,824					
d. Other receipts *(Specify)* _____						
Total *(2a - d)*	183,824					
3. TOTAL FUNDS AVAILABLE *(1 plus 2)*	247,512				23	
4. DISBURSEMENTS DURING YEAR						
a. Interest	65,826				23	
b. Paying agents fees, and administration						
Subtotal (4a - b) (Checks Sec. II, items D-1 and 2)	65,826				23	
c. Redemption at par	140,026					
d. Redemption premium (+) or discount (-)						
Subtotal (4c - d) (Checks Sec. II, items D-3 and 4)	140,026					
e. Transfers to other funds *(Specify)* To General Funds	2,670					
Total *(4a - e)*	208,522				23	
5. RESERVES AT END OF YEAR *(Checks Sec. II, item G 2)*	38,990				-0-	
6. TOTAL FUNDS ACCOUNTED FOR *(4 plus 5)*	247,512				23	

Notes and comments:

FORM PR-535
(5-60)

U.S. DEPARTMENT OF COMMERCE
BUREAU OF PUBLIC ROADS

LOCAL ROAD AND STREET FINANCE REPORT

(PPM 50-5.3)

1962

FORM APPROVED
BUDGET BUREAU NO. 41-R2047

INSTRUCTIONS: Round all figures to nearest dollar

Montana Cities 10,000 to 24,999

I- RECEIPT

Item	For road and street purposes (1)	For parking facilities (2)	For allied street functions (3)	Total (4)
A. RECEIPTS FROM LOCAL SOURCES				
1. Property taxes and special assessments	$ 1,106,950	$	$157,594	$1,264,544
2. General fund appropriations			6,050	6,050
3. Local taxes and fees levied on road-users:				
a. Local motor-fuel taxes				
b. Local registration and operators fees, etc.				
c. Parking meter and permit fees	7,500	147,998		
d. Bridge, ferry, tunnel or road tolls				
Total *(3a - d)*	7,500	147,998		155,498
4. Other local receipts:				
a. Income on investments				
b. _____				
c. _____				
Total *(4a - c)*				
5. Receipts from other local governments for highways:				
a. From counties	11,172			
b. From townships				
c. From municipalities				
d. Other *(Specify)*				
Total *(5a - d)*	11,172			11,172
B. RECEIPTS FROM STATE GOVERNMENT				
1. Motor-fuel taxes				
2. Registration and operators fees, carrier taxes, etc.				
3. Unclassified payments from State highway funds				
4. Appropriations from State general funds				
5. Other *(Specify)*				
Total *(B1 - 5)*				
C. RECEIPTS FROM FEDERAL GOVERNMENT *(Specify)* *(Do not report Federal-aid funds)*				
1. _____				
2. _____				
Total *(C1 - 2)*				
D. PROCEEDS OF SALE OF BONDS AND NOTES				
1. Bonds	224,700		33,950	258,650
2. Notes				
Total *(D1 - 2)*	224,700		33,950	258,650
E. TOTAL RECEIPTS *(A - D)*	1,350,322	147,998	197,594	1,695,914
F. BALANCES AT BEGINNING OF YEAR				
1. Reserves for capital outlay, maintenance, etc.	161,456	6,875	10,240	178,571
2. Reserves for debt service	312,666		2,901	315,567
3. _____				
4. _____				
Total *(F1 - 4)*	474,122	6,875	13,141	494,138
G. TOTAL FUNDS AVAILABLE *(E + F)*	1,824,444	154,873	210,735	2,190,052

Notes and comments:

USCOMM-DC 49258-P60

State	Year Ended	Group [1]
MONTANA	June 30, 1962	Cities 10,000 to 24,999

II - DISBURSEMENTS

Item (Classify in columns 1 - 3 those disbursements shown in items A and B; in columns 5 - 7 those shown in item C; in columns 8 - 10 those shown in items D, E, and G.)	Systems on (or for) which funds are disbursed: State highways (1)	County or Township roads (2)	Municipal streets (3)	Total (4)
A. DIRECT HIGHWAY DISBURSEMENTS				
1. Capital outlay:				
a. Right-of-way	$	$	$	$
b. Engineering				
c. Construction			343,010	
Total (1a - c)			343,010	343,010
2. Maintenance:				
a. Maintenance of condition			573,627	
b. Snow and ice removal				
c. Traffic services				
Total (2a - c)			573,627	573,627
3. Highway equipment (undistributed)			12,625	12,625
4. General administration and engineering				
5. Highway and traffic police				
6. Other (Specify)				
Total (A1 - 5)			929,262	929,262
B. PAYMENTS TO OTHER GOVERNMENTS FOR HIGHWAYS				
1. To State for matching Federal-aid and other purposes				
2. To counties				
3. To townships				
4. To municipalities			-	
5. To other (Specify)				
Total (B1 - 5)				
C. DISBURSEMENTS FOR PARKING AND ALLIED FUNCTIONS	Capital outlay (5)	Maintenance (6)	Admin. & other (7)	
1. Parking facilities (on and off street)	5,237	67,367		72,604
2. Street cleaning				
3. Street lighting		128,623		128,623
4. Sidewalks	3,300			3,300
5. Storm sewers and drainage				
Total (C1 - 5)	8,537	195,990		204,527
D. DEBT SERVICE ON LOCAL OBLIGATIONS	For road and street purposes (8)	For parking facilities (9)	For allied street functions (10)	
1. Bond interest and financing costs	162,958		4,850	167,808
2. Note interest and financing costs				
3. Bond redemption	361,087		19,554	380,641
4. Note redemption				
Total (D1 - 4)	524,045		24,404	548,449
E. DISBURSEMENTS AND TRANSFERS FOR NON-HIGHWAY PURPOSES		71,595		71,595
F. TOTAL DISBURSEMENTS DURING YEAR (A - E)				1,753,833
G. BALANCES AT END OF YEAR				
1. Reserves for capital outlay, maintenance, etc.	139,844	6,515	25,914	172,273
2. Reserves for debt service	231,295		32,651	263,946
3. _____				
4. _____				
Total (G1 - 4)	371,139	6,515	58,565	436,219
H. TOTAL FUNDS ACCOUNTED FOR (F + G) - equals Sec. I, item G, total funds available.				2,190,052

[1] Indicate summary group, e.g., counties, townships, municipalities, population size-group, SMA, etc.

FORM PR-535
(5-60)

LOCAL ROAD AND STREET FINANCE REPORT

State: MONTANA | Year ended: June 30, 1962 | Group: Cities 10,000 to 24,999

III A - OBLIGATIONS ISSUED DURING YEAR AND APPLICATION OF PROCEEDS

Item	Road and street facilities		Parking facilities		Allied street functions	
	Bonds (1)	Notes (2)	Bonds (3)	Notes (4)	Bonds (5)	Notes (6)
1. PROCEEDS OF SALES						
a. Par value of bonds and notes issued by interest rate groups:						
(1) Less than 1 percent	$	$	$	$	$	$
(2) 1.0 to 1.9 percent						
(3) 2.0 to 2.9 percent						
(4) 3.0 to 3.9 percent						
(5) 4.0 to 4.9 percent	40,000					
(6) 5.0 to 5.9 percent	184,700				33,950	
(7) 6 percent and over						
Total *(a1 - 7)*	224,700				33,950	
b. Premium (+) or discount (-) on sales						
c. Accrued interest on sales						
Total *(1a - c)*	224,700				33,950	
2. APPLICATION OF PROCEEDS OF SALES						
a. For construction and reconstruction of roads and streets:						
(1) On State highways						
(2) On county or township roads						
(3) On municipal streets	80,780				33,950	
Total *(a1 - 3)*						
b. For parking facilities and allied street functions						
c. For debt service:						
(1) Refunding of bonds and funding or extension of notes						
(2) Regular payments of principal on debt						
(3) Interest payments						
Total *(c1 - 3)*						
d. For other purposes *(Specify)* _____						
Total *(2a - d)*	80,780				33,950	
3. AMOUNT UNALLOTED AT END OF YEAR *(1 less 2)*	143,920				- 0 -	

III B - CHANGE IN DEBT STATUS DURING YEAR, AND MATURITY SCHEDULE

Montana Cities 10,000 to 24,999

1. BONDS AND NOTES OUTSTANDING AT BEGINNING OF YEAR *(par value)*	2,891,243				15,166	
2. AMOUNT ISSUED DURING YEAR						
a. Original issues	224,700				33,950	
b. Funding or refunding issues						
Total *(2a - b) (Checks III A, item 1a, total)*	3,115,943				33,950	
3. AMOUNT REDEEMED DURING YEAR *(Include prepayments and normal maturities)*						
a. From current revenues or reserves	361,087				19,554	
b. From funding or refunding issues						
Total *(3a - b)*	361,087				19,554	
4. BONDS AND NOTES OUTSTANDING AT END OF YEAR *(par value)*	2,754,856				29,562	
5. FUTURE MATURITIES OF AMOUNTS OUTSTANDING AT END OF YEAR						
a. First ensuing year	239,289				8,453	
b. Second ensuing year	239,289				4,942	
c. Third ensuing year	233,481				4,942	
d. Fourth ensuing year	233,481				4,942	
e. Fifth ensuing year	233,481				4,942	
Subtotal (5a - e)	1,179,021				28,221	
f. Next five-year period	1,144,835				1,341	
g. Remaining period to final maturity	431,000					
Total *(5a - g) (Equals item 4)*	2,754,856				29,562	

III C - STATEMENT OF INTEREST, REDEMPTION, AND SINKING FUNDS

1. RESERVES AT BEGINNING OF YEAR *(Checks Sec. I, item F2)* 1/	312,666				2,901	
2. RECEIPTS DURING YEAR						
a. Proceeds of sale of bonds or notes *(Checks Sec. III A, item 2c)*	224,700				33,950	
b. Net earnings of sinking funds or investments						
c. Property taxes, general fund appropriations	535,581				23,504	
d. Other receipts *(Specify)* _____						
Total *(2a - d)*	760,281				57,454	
3. TOTAL FUNDS AVAILABLE *(1 plus 2)*	1,072,947				60,355	
4. DISBURSEMENTS DURING YEAR						
a. Interest	162,958				4,850	
b. Paying agents fees, and administration						
Subtotal (4a - b) (Checks Sec. II, items D - 1 and 2)	162,958				4,850	
c. Redemption at par	361,087				19,554	
d. Redemption premium (+) or discount (-)						
Subtotal (4c - d) (Checks Sec. II, items D - 3 and 4)	361,087				19,554	
e. Transfers to other funds *(Specify)* _____	317,607				3,300	
Total *(4a - e)*	841,652				27,704	
5. RESERVES AT END OF YEAR *(Checks Sec. II, item G 2)* 2/	231,295				32,651	
6. TOTAL FUNDS ACCOUNTED FOR *(4 plus 5)*	1,072,947				60,355	

Notes and comments:

1/ $236,827 Undistributed construction
2/ $143,920 Undistributed construction

FORM PR-535
(5-60)

U.S. DEPARTMENT OF COMMERCE
BUREAU OF PUBLIC ROADS

LOCAL ROAD AND STREET FINANCE REPORT

(PPM 50-5.3)

FORM APPROVED
BUDGET BUREAU NO. 41-R2047

INSTRUCTIONS: Round all figures to nearest dollar — Montana — Cities 25,000 to 49,999

I- RECEIPT

Item	For road and street purposes (1)	For parking facilities (2)	For allied street functions (3)	Total (4)
A. RECEIPTS FROM LOCAL SOURCES				
1. Property taxes and special assessments	$ 406,447	$	$ 22,992	$ 429,439
2. General fund appropriations			4,263	4,263
3. Local taxes and fees levied on road-users:				
a. Local motor-fuel taxes				
b. Local registration and operators fees, etc.				
c. Parking meter and permit fees		202,852		
d. Bridge, ferry, tunnel or road tolls				
Total *(3a - d)*		202,852		202,852
4. Other local receipts:				
a. Income on investments				
b. _____				
c. _____				
Total *(4a - c)*				
5. Receipts from other local governments for highways:				
a. From counties	46,493			
b. From townships				
c. From municipalities				
d. Other *(Specify)*				
Total *(5a - d)*	46,493			46,493
B. RECEIPTS FROM STATE GOVERNMENT				
1. Motor-fuel taxes				
2. Registration and operators fees, carrier taxes, etc.				
3. Unclassified payments from State highway funds				
4. Appropriations from State general funds				
5. Other *(Specify)*				
Total *(B1 - 5)*				
C. RECEIPTS FROM FEDERAL GOVERNMENT *(Specify)* *(Do not report Federal-aid funds)*				
1. _____				
2. _____				
Total *(C1 - 2)*				
D. PROCEEDS OF SALE OF BONDS AND NOTES				
1. Bonds	5,200			
2. Notes				
Total *(D1 - 2)*	5,200			5,200
E. TOTAL RECEIPTS *(A - D)*	458,140	202,852	27,255	688,247
F. BALANCES AT BEGINNING OF YEAR				
1. Reserves for capital outlay, maintenance, etc.	78,902	26,740	19,477	125,119
2. Reserves for debt service	50,085		7,366	57,451
3. _____				
4. _____				
Total *(F1 - 4)*	128,987	26,740	26,843	182,570
G. TOTAL FUNDS AVAILABLE *(E + F)*	587,127	229,592	54,098	870,817

Notes and comments:

USCOMM-DC 49258-P60

State	Year Ended	Group [1]
MONTANA	June 30, 1962	Cities 25,000 to 49,999

II - DISBURSEMENTS

Item (Classify in columns 1 - 3 those disbursements shown in items A and B; in columns 5 - 7 those shown in item C; in columns 8 - 10 those shown in items D, E, and G.)	Systems on (or for) which funds are disbursed: State highways (1)	County or Township roads (2)	Municipal streets (3)	Total (4)
A. DIRECT HIGHWAY DISBURSEMENTS				
1. Capital outlay:				
a. Right-of-way	$	$	$	$
b. Engineering				
c. Construction			80,357	
Total (1a - c)			80,357	80,357
2. Maintenance:				
a. Maintenance of condition			347,280	
b. Snow and ice removal				
c. Traffic services				
Total (2a - c)			347,280	347,280
3. Highway equipment (undistributed)				
4. General administration and engineering				
5. Highway and traffic police				
6. Other (Specify)				
Total (A1 - 5)			427,637	427,637
B. PAYMENTS TO OTHER GOVERNMENTS FOR HIGHWAYS				
1. To State for matching Federal-aid and other purposes			960	
2. To counties				
3. To townships				
4. To municipalities				
5. To other (Specify)				
Total (B1 - 5)			960	960
C. DISBURSEMENTS FOR PARKING AND ALLIED FUNCTIONS	Capital outlay (5)	Maintenance (6)	Admin. & other (7)	
1. Parking facilities (on and off street)	14,828	120,131		134,959
2. Street cleaning				
3. Street lighting		14,716		14,716
4. Sidewalks				
5. Storm sewers and drainage		4,304		4,304
Total (C1 - 5)	14,828	139,151		153,979
D. DEBT SERVICE ON LOCAL OBLIGATIONS	For road and street purposes (8)	For parking facilities (9)	For allied street functions (10)	
1. Bond interest and financing costs	13,857	6,867		20,724
2. Note interest and financing costs	12			12
3. Bond redemption	63,300		11,582	74,882
4. Note redemption	1,400			1,400
Total (D1 - 4)	78,569		18,449	97,018
E. DISBURSEMENTS AND TRANSFERS FOR NON-HIGHWAY PURPOSES		72,745		72,745
F. TOTAL DISBURSEMENTS DURING YEAR (A - E)				752,339
G. BALANCES AT END OF YEAR				
1. Reserves for capital outlay, maintenance, etc.	45,539	21,888	11,380	78,807
2. Reserves for debt service	34,422		5,249	39,671
3. _____				
4. _____				
Total (G1 - 4)	79,961	21,888	16,629	118,478
H. TOTAL FUNDS ACCOUNTED FOR (F + G) - equals Sec. I, item G, total funds available.				870,817

[1] Indicate summary group, e.g., counties, townships, municipalities, population size-group, SMA, etc.

FORM PR-535
(5-60)

LOCAL ROAD AND STREET FINANCE REPORT

State	Year ended	Group
MONTANA	June 30, 1962	Cities 25,000 to 49,999

III A - OBLIGATIONS ISSUED DURING YEAR AND APPLICATION OF PROCEEDS

Item	Road and street facilities		Parking facilities		Allied street functions	
	Bonds (1)	Notes (2)	Bonds (3)	Notes (4)	Bonds (5)	Notes (6)
1. PROCEEDS OF SALES						
a. Par value of bonds and notes issued by interest rate groups:						
(1) Less than 1 percent	$	$	$	$	$	$
(2) 1.0 to 1.9 percent						
(3) 2.0 to 2.9 percent						
(4) 3.0 to 3.9 percent						
(5) 4.0 to 4.9 percent						
(6) 5.0 to 5.9 percent						
(7) 6 percent and over	5,200					
Total *(a1 - 7)*	5,200					
b. Premium (+) or discount (-) on sales						
c. Accrued interest on sales						
Total *(1a - c)*	5,200					
2. APPLICATION OF PROCEEDS OF SALES						
a. For construction and reconstruction of roads and streets:						
(1) On State highways						
(2) On county or township roads						
(3) On municipal streets	5,200					
Total *(a1 - 3)*	5,200					
b. For parking facilities and allied street functions						
c. For debt service:						
(1) Refunding of bonds and funding or extension of notes						
(2) Regular payments of principal on debt						
(3) Interest payments						
Total *(c1 - 3)*						
d. For other purposes *(Specify)* _____						
Total *(2a - d)*						
3. AMOUNT UNALLOTED AT END OF YEAR *(1 less 2)*	- 0 -					

III B - CHANGE IN DEBT STATUS DURING YEAR, AND MATURITY SCHEDULE

Montana Cities 25,000 to 49,999

1. BONDS AND NOTES OUTSTANDING AT BEGINNING OF YEAR *(par value)*	257,502	1,400			62,790	
2. AMOUNT ISSUED DURING YEAR						
a. Original issues	5,200					
b. Funding or refunding issues						
Total *(2a - b) (Checks III A, item 1a, total)*	5,200					
3. AMOUNT REDEEMED DURING YEAR *(Include prepayments and normal maturities)*						
a. From current revenues or reserves	63,300	1,400			11,582	
b. From funding or refunding issues						
Total *(3a - b)*	63,300	1,400			11,582	
4. BONDS AND NOTES OUTSTANDING AT END OF YEAR *(par value)*	199,402				51,208	
5. FUTURE MATURITIES OF AMOUNTS OUTSTANDING AT END OF YEAR						
a. First ensuing year	37,055				7,571	
b. Second ensuing year	30,055				6,664	
c. Third ensuing year	28,305				5,347	
d. Fourth ensuing year	28,305				4,415	
e. Fifth ensuing year	28,005				3,726	
Subtotal (5a - e)	151,725				27,723	
f. Next five-year period	26,315				18,470	
g. Remaining period to final maturity	21,362				5,015	
Total *(5a - g) (Equals item 4)*	199,402				51,208	

III C - STATEMENT OF INTEREST, REDEMPTION, AND SINKING FUNDS

1. RESERVES AT BEGINNING OF YEAR *(Checks Sec. I, item F2)* 1/	49,830	2/ 255			7,366	
2. RECEIPTS DURING YEAR						
a. Proceeds of sale of bonds or notes *(Checks Sec. III A, item 2c)*	5,200					
b. Net earnings of sinking funds or investments						
c. Property taxes, general fund appropriations	71,391	1,225			16,332	
d. Other receipts *(Specify)* _____						
Total *(2a - d)*	76,591	1,225			16,332	
3. TOTAL FUNDS AVAILABLE *(1 plus 2)*	126,421	1,480			23,698	
4. DISBURSEMENTS DURING YEAR						
a. Interest	13,857	12			6,867	
b. Paying agents fees, and administration						
Subtotal (4a - b) (Checks Sec. II, items D - 1 and 2)	13,857	12			6,867	
c. Redemption at par	63,300	1,400			11,582	
d. Redemption premium (+) or discount (-)						
Subtotal (4c - d) (Checks Sec. II, items D - 3 and 4)	63,300	1,400			11,582	
e. Transfers to other funds *(Specify)* Construction	14,842	65				
Total *(4a - e)*	91,999	1,477			18,449	
5. RESERVES AT END OF YEAR *(Checks Sec. II, item G 2)* 3/	34,422	3			5,249	
6. TOTAL FUNDS ACCOUNTED FOR *(4 plus 5)*	126,421	1,480			23,698	

Notes and comments:

1/ $15,300 Undistributed construction
2/ 65 Undistributed notes
3/ 5,658 Undistributed construction

FORM PR-535
(5-60)

U.S. DEPARTMENT OF COMMERCE
BUREAU OF PUBLIC ROADS

LOCAL ROAD AND STREET FINANCE REPORT

(PPM 50-5.3)

FORM APPROVED
BUDGET BUREAU NO. 41-R2047

INSTRUCTIONS: Round all figures to nearest dollar

Montana — Cities 50,000 to 99,999

I- RECEIPT

Item	For road and street purposes (1)	For parking facilities (2)	For allied street functions (3)	Total (4)
A. RECEIPTS FROM LOCAL SOURCES				
1. Property taxes and special assessments	$1,767,150	$	$ 345,944	$ 2,113,094
2. General fund appropriations	45,195			45,195
3. Local taxes and fees levied on road-users:				
a. Local motor-fuel taxes				
b. Local registration and operators fees, etc.				
c. Parking meter and permit fees	109,144	199,329		
d. Bridge, ferry, tunnel or road tolls				
Total *(3a - d)*	109,144	199,329		308,473
4. Other local receipts:				
a. Income on investments				
b. _____				
c. _____				
Total *(4a - c)*				
5. Receipts from other local governments for highways:				
a. From counties				
b. From townships				
c. From municipalities				
d. Other *(Specify)*				
Total *(5a - d)*				
B. RECEIPTS FROM STATE GOVERNMENT				
1. Motor-fuel taxes				
2. Registration and operators fees, carrier taxes, etc.				
3. Unclassified payments from State highway funds				
4. Appropriations from State general funds				
5. Other *(Specify)*				
Total *(B1 - 5)*				
C. RECEIPTS FROM FEDERAL GOVERNMENT *(Specify)* *(Do not report Federal-aid funds)*				
1. _____				
2. _____				
Total *(C1 - 2)*				
D. PROCEEDS OF SALE OF BONDS AND NOTES				
1. Bonds	166,489		45,526	212,015
2. Notes				
Total *(D1 - 2)*	166,489		45,526	212,015
E. TOTAL RECEIPTS *(A - D)*	2,087,978	199,329	391,470	2,678,777
F. BALANCES AT BEGINNING OF YEAR				
1. Reserves for capital outlay, maintenance, etc.	179,393	27,916	36,979	244,288
2. Reserves for debt service	267,755		10,259	278,014
3. _____				
4. _____				
Total *(F1 - 4)*	447,148	27,916	47,238	522,302
G. TOTAL FUNDS AVAILABLE *(E + F)*	2,535,126	227,245	438,708	3,201,079

Notes and comments:

State	Year Ended	Group [1]
MONTANA	June 30, 1962	Cities 50,000 to 99,999

II - DISBURSEMENTS

Item (Classify in columns 1 - 3 those disbursements shown in items A and B; in columns 5 - 7 those shown in item C; in columns 8 - 10 those shown in items D, E, and G.)	Systems on (or for) which funds are disbursed: State highways (1)	County or Township roads (2)	Municipal streets (3)	Total (4)
A. DIRECT HIGHWAY DISBURSEMENTS				
1. Capital outlay:				
a. Right-of-way	$	$	$	$
b. Engineering				
c. Construction			200,728	
Total (1a - c)			200,728	200,728
2. Maintenance:				
a. Maintenance of condition			802,872	
b. Snow and ice removal				
c. Traffic services				
Total (2a - c)			802,872	802,872
3. Highway equipment (undistributed)			71,971	71,971
4. General administration and engineering			66,932	66,932
5. Highway and traffic police				
6. Other (Specify)				
Total (A1 - 5)			1,142,503	1,142,503
B. PAYMENTS TO OTHER GOVERNMENTS FOR HIGHWAYS				
1. To State for matching Federal-aid and other purposes	8,750			
2. To counties				
3. To townships				
4. To municipalities				
5. To other (Specify)				
Total (B1 - 5)	8,750			8,750
C. DISBURSEMENTS FOR PARKING AND ALLIED FUNCTIONS	Capital outlay (5)	Maintenance (6)	Admin. & other (7)	
1. Parking facilities (on and off street)	13,490	74,687		88,177
2. Street cleaning				
3. Street lighting	10,584	286,696		297,280
4. Sidewalks				
5. Storm sewers and drainage	3,420			3,420
Total (C1 - 5)	27,494	361,383		388,877
D. DEBT SERVICE ON LOCAL OBLIGATIONS	For road and street purposes (8)	For parking facilities (9)	For allied street functions (10)	
1. Bond interest and financing costs	385,187		12,504	397,691
2. Note interest and financing costs				
3. Bond redemption	528,706		47,972	576,678
4. Note redemption				
Total (D1 - 4)	913,893		60,476	974,369
E. DISBURSEMENTS AND TRANSFERS FOR NON-HIGHWAY PURPOSES		121,389		121,389
F. TOTAL DISBURSEMENTS DURING YEAR (A - E)				2,635,888
G. BALANCES AT END OF YEAR				
1. Reserves for capital outlay, maintenance, etc.	287,553	17,679	36,198	341,430
2. Reserves for debt service	182,427		41,334	223,761
3. _____				
4. _____				
Total (G1 - 4)	469,980	17,679	77,532	565,191
H. TOTAL FUNDS ACCOUNTED FOR (F + G) - equals Sec. I, item G, total funds available.				3,201,079

[1] Indicate summary group, e.g., counties, townships, municipalities, population size-group, SMA, etc.

FORM PR-535
(5-60)

LOCAL ROAD AND STREET FINANCE REPORT

State	Year ended	Group
Montana	June 30, 1962	50,000 to 99,999

III A - OBLIGATIONS ISSUED DURING YEAR AND APPLICATION OF PROCEEDS

Item	Road and street facilities		Parking facilities		Allied street functions	
	Bonds (1)	Notes (2)	Bonds (3)	Notes (4)	Bonds (5)	Notes (6)
1. PROCEEDS OF SALES						
a. Par value of bonds and notes issued by interest rate groups:						
(1) Less than 1 percent	$	$	$	$	$	$
(2) 1.0 to 1.9 percent						
(3) 2.0 to 2.9 percent						
(4) 3.0 to 3.9 percent						
(5) 4.0 to 4.9 percent	46,375					
(6) 5.0 to 5.9 percent	120,114				45,526	
(7) 6 percent and over						
Total *(a1 - 7)*	166,489				45,526	
b. Premium (+) or discount (-) on sales						
c. Accrued interest on sales						
Total *(1a - c)*	166,489				45,526	
2. APPLICATION OF PROCEEDS OF SALES						
a. For construction and reconstruction of roads and streets:						
(1) On State highways						
(2) On county or township roads						
(3) On municipal streets	166,489				11,700	
Total *(a1 - 3)*						
b. For parking facilities and allied street functions	166,489				11,700	
c. For debt service:						
(1) Refunding of bonds and funding or extension of notes						
(2) Regular payments of principal on debt						
(3) Interest payments						
Total *(c1 - 3)*						
d. For other purposes *(Specify)* _____						
Total *(2a - d)*	166,489					
3. AMOUNT UNALLOTED AT END OF YEAR *(1 less 2)*					33,826	

III B - CHANGE IN DEBT STATUS DURING YEAR, AND MATURITY SCHEDULE

Montana Cities 50,000 to 99,999

1. BONDS AND NOTES OUTSTANDING AT BEGINNING OF YEAR *(par value)*	4,637,508				160,247	
2. AMOUNT ISSUED DURING YEAR						
a. Original issues	166,489				45,526	
b. Funding or refunding issues						
Total *(2a - b) (Checks III A, item 1a, total)*	166,489				45,526	
3. AMOUNT REDEEMED DURING YEAR *(Include prepayments and normal maturities)*						
a. From current revenues or reserves	528,706				47,972	
b. From funding or refunding issues	528,706					
Total *(3a - b)*					47,972	
4. BONDS AND NOTES OUTSTANDING AT END OF YEAR *(par value)*	4,275,291				157,801	
5. FUTURE MATURITIES OF AMOUNTS OUTSTANDING AT END OF YEAR						
a. First ensuing year	433,508				33,587	
b. Second ensuing year	428,529				25,017	
c. Third ensuing year	422,004				23,379	
d. Fourth ensuing year	413,236				21,954	
e. Fifth ensuing year	369,655				20,528	
Subtotal (5a - e)	2,066,932				124,465	
f. Next five-year period	1,848,275				33,336	
g. Remaining period to final maturity	360,084					
Total *(5a - g) (Equals item 4)*	4,275,291				157,801	

III C - STATEMENT OF INTEREST, REDEMPTION, AND SINKING FUNDS

1. RESERVES AT BEGINNING OF YEAR *(Checks Sec. I, item F2)* 1/	267,755			3/	10,260	
2. RECEIPTS DURING YEAR						
a. Proceeds of sale of bonds or notes *(Checks Sec. III A, item 2c)*	166,489				45,526	
b. Net earnings of sinking funds or investments						
c. Property taxes, general fund appropriations	862,804				60,028	
d. Other receipts *(Specify)* _____	1,029,293					
Total *(2a - d)*					105,554	
3. TOTAL FUNDS AVAILABLE *(1 plus 2)*	1,297,048				115,814	
4. DISBURSEMENTS DURING YEAR						
a. Interest	385,187				12,504	
b. Paying agents fees, and administration						
Subtotal (4a - b) (Checks Sec. II, items D-1 and 2)	385,187				12,504	
c. Redemption at par	528,706				47,972	
d. Redemption premium (+) or discount (-)						
Subtotal (4c - d) (Checks Sec. II, items D-3 and 4)	528,706				47,972	
e. Transfers to other funds *(Specify)* Construction	200,728				14,004	
Total *(4a - e)*	1,114,621				74,480	
5. RESERVES AT END OF YEAR *(Checks Sec. II, item G 2)* 2/	182,427			4/	41,334	
6. TOTAL FUNDS ACCOUNTED FOR *(4 plus 5)*	1,297,048				115,814	

Notes and comments:

1/ 60,355 Undistributed Construction
2/ 26,116 Undistributed Construction
3/ 2,304 Undistributed Construction
4/ 33,826 Undistributed Construction

FORM PR-535
(5-60)

U.S. DEPARTMENT OF COMMERCE
BUREAU OF PUBLIC ROADS

LOCAL ROAD AND STREET FINANCE REPORT

(PPM 50-5.3)

FORM APPROVED
BUDGET BUREAU NO. 41-R2047

INSTRUCTIONS: Round all figures to nearest dollar MONTANA SMSA Billings

I- RECEIPT

Item	For road and street purposes (1)	For parking facilities (2)	For allied street functions (3)	Total (4)
A. RECEIPTS FROM LOCAL SOURCES				
1. Property taxes and special assessments	$ 928,399	$	$ 198,211	$1,126,610
2. General fund appropriations				
3. Local taxes and fees levied on road-users:				
a. Local motor-fuel taxes				
b. Local registration and operators fees, etc.	451,311			
c. Parking meter and permit fees	109,144	42,330		
d. Bridge, ferry, tunnel or road tolls				
Total *(3a - d)*	560,455	42,330		602,785
4. Other local receipts:				
a. Income on investments				
b. _____				
c. _____				
Total *(4a - c)*				
5. Receipts from other local governments for highways:				
a. From counties				
b. From townships				
c. From municipalities				
d. Other *(Specify)*				
Total *(5a - d)*				
B. RECEIPTS FROM STATE GOVERNMENT				
1. Motor-fuel taxes				
2. Registration and operators fees, carrier taxes, etc.				
3. Unclassified payments from State highway funds				
4. Appropriations from State general funds				
5. Other *(Specify)*				
Total *(B1 - 5)*				
C. RECEIPTS FROM FEDERAL GOVERNMENT *(Specify)* *(Do not report Federal-aid funds)*				
1. Forest Reserve	703			
2. _____				
Total *(C1 - 2)*	703			703
D. PROCEEDS OF SALE OF BONDS AND NOTES				
1. Bonds	29,764		45,526	
2. Notes				
Total *(D1 - 2)*	29,764		45,526	75,290
E. TOTAL RECEIPTS *(A - D)*	1,519,321	42,330	243,737	1,805,388
F. BALANCES AT BEGINNING OF YEAR				
1. Reserves for capital outlay, maintenance, etc.	435,743	27,916	55,165	518,824
2. Reserves for debt service	37,491		18,080	55,571
3. _____				
4. _____				
Total *(F1 - 4)*	473,234	27,916	73,245	574,395
G. TOTAL FUNDS AVAILABLE *(E + F)*	1,992,555	70,246	316,982	2,379,783

Notes and comments:

USCOMM-DC 49258-P60

State	Year Ended	Group [1]
MONTANA	June 30, 1962	SMSA Billings

II - DISBURSEMENTS

Item (Classify in columns 1 - 3 those disbursements shown in items A and B; in columns 5 - 7 those shown in item C; in columns 8 - 10 those shown in items D, E, and G.)	Systems on (or for) which funds are disbursed: State highways (1)	County or Township roads (2)	Municipal streets (3)	Total (4)
A. DIRECT HIGHWAY DISBURSEMENTS				
1. Capital outlay:				
a. Right-of-way	$	$	$	$
b. Engineering				
c. Construction		41,047	40,839	
Total (1a - c)		41,047	40,839	81,886
2. Maintenance:				
a. Maintenance of condition		460,231	552,668	
b. Snow and ice removal				
c. Traffic services				
Total (2a - c)		460,231	552,668	1,012,899
3. Highway equipment (undistributed)		21,532	46,643	68,175
4. General administration and engineering		71,440	48,468	119,908
5. Highway and traffic police				
6. Other (Specify)				
Total (A1 - 5)		594,250	688,618	1,282,868
B. PAYMENTS TO OTHER GOVERNMENTS FOR HIGHWAYS				
1. To State for matching Federal-aid and other purposes				
2. To counties				
3. To townships				
4. To municipalities				
5. To other (Specify)				
Total (B1 - 5)				
C. DISBURSEMENTS FOR PARKING AND ALLIED FUNCTIONS	Capital outlay (5)	Maintenance (6)	Admin. & other (7)	
1. Parking facilities (on and off street)	5,211	47,355		52,566
2. Street cleaning				
3. Street lighting	10,584	129,308		139,892
4. Sidewalks				
5. Storm sewers and drainage	3,420			3,420
Total (C1 - 5)	19,215	176,663		195,878
D. DEBT SERVICE ON LOCAL OBLIGATIONS	For road and street purposes (8)	For parking facilities (9)	For allied street functions (10)	
1. Bond interest and financing costs	12,314		16,159	28,473
2. Note interest and financing costs				
3. Bond redemption	66,156		61,972	128,128
4. Note redemption				
Total (D1 - 4)	78,470		78,131	156,601
E. DISBURSEMENTS AND TRANSFERS FOR NON-HIGHWAY PURPOSES	29,161			29,161
F. TOTAL DISBURSEMENTS DURING YEAR (A - E)				1,664,508
G. BALANCES AT END OF YEAR				
1. Reserves for capital outlay, maintenance, etc.	587,125	17,679	53,073	657,877
2. Reserves for debt service	14,931		42,467	57,398
3. _____				
4. _____				
Total (G1 - 4)	602,056	17,679	95,540	715,275
H. TOTAL FUNDS ACCOUNTED FOR (F + G) - equals Sec. I, item G, total funds available.				2,379,783

1 Indicate summary group, e.g., counties, townships, municipalities, population size-group, SMA, etc.

FORM PR-535
(5-60)

LOCAL ROAD AND STREET FINANCE REPORT

State	Year ended	Group
MONTANA	June 30, 1962	SMSA Billings

III A - OBLIGATIONS ISSUED DURING YEAR AND APPLICATION OF PROCEEDS

Item	Road and street facilities		Parking facilities		Allied street functions	
	Bonds (1)	Notes (2)	Bonds (3)	Notes (4)	Bonds (5)	Notes (6)
1. PROCEEDS OF SALES						
a. Par value of bonds and notes issued by interest rate groups:						
(1) Less than 1 percent	$	$	$	$	$	$
(2) 1.0 to 1.9 percent						
(3) 2.0 to 2.9 percent						
(4) 3.0 to 3.9 percent						
(5) 4.0 to 4.9 percent	7,500					
(6) 5.0 to 5.9 percent	22,264				45,526	
(7) 6 percent and over						
Total *(a1 - 7)*	29,764				45,526	
b. Premium (+) or discount (-) on sales						
c. Accrued interest on sales						
Total *(1a - c)*	29,764				45,526	
2. APPLICATION OF PROCEEDS OF SALES						
a. For construction and reconstruction of roads and streets:						
(1) On State highways						
(2) On county or township roads						
(3) On municipal streets	29,764				11,700	
Total *(a1 - 3)*	29,764				11,700	
b. For parking facilities and allied street functions						
c. For debt service:						
(1) Refunding of bonds and funding or extension of notes						
(2) Regular payments of principal on debt						
(3) Interest payments						
Total *(c1 - 3)*						
d. For other purposes *(Specify)* _____						
Total *(2a - d)*	29,764				11,700	
3. AMOUNT UNALLOTED AT END OF YEAR *(1 less 2)*	-0-				33,826	

III B - CHANGE IN DEBT STATUS DURING YEAR, AND MATURITY SCHEDULE

				SMSA	Billings	
1. BONDS AND NOTES OUTSTANDING AT BEGINNING OF YEAR *(par value)*	240,056				221,747	
2. AMOUNT ISSUED DURING YEAR						
a. Original issues	29,764				45,526	
b. Funding or refunding issues						
Total *(2a - b) (Checks III A, item 1a, total)*	29,764					
3. AMOUNT REDEEMED DURING YEAR *(Include prepayments and normal maturities)*						
a. From current revenues or reserves	66,156				61,972	
b. From funding or refunding issues						
Total *(3a - b)*	66,156					
4. BONDS AND NOTES OUTSTANDING AT END OF YEAR *(par value)*	203,664				205,301	
5. FUTURE MATURITIES OF AMOUNTS OUTSTANDING AT END OF YEAR						
a. First ensuing year	47,150				42,116	
b. Second ensuing year	39,000				32,213	
c. Third ensuing year	28,969				29,575	
d. Fourth ensuing year	20,192				29,575	
e. Fifth ensuing year	19,613				29,480	
Subtotal (5a - e)	154,924				162,959	
f. Next five-year period	48,740				42,342	
g. Remaining period to final maturity						
Total *(5a - g) (Equals item 4)*	203,664				205,301	

III C - STATEMENT OF INTEREST, REDEMPTION, AND SINKING FUNDS

1. RESERVES AT BEGINNING OF YEAR *(Checks Sec. I, item F2)*	37,491				18,080	
2. RECEIPTS DURING YEAR						
a. Proceeds of sale of bonds or notes *(Checks Sec. III A, item 2c)*	29,764				45,526	
b. Net earnings of sinking funds or investments						
c. Property taxes, general fund appropriations	66,985				70,996	
d. Other receipts *(Specify)* _____						
Total *(2a - d)*	96,749					
3. TOTAL FUNDS AVAILABLE *(1 plus 2)*	134,240				134,602	
4. DISBURSEMENTS DURING YEAR						
a. Interest	12,314				16,159	
b. Paying agents fees, and administration						
Subtotal (4a - b) (Checks Sec. II, items D - 1 and 2)	12,314				16,159	
c. Redemption at par	66,156				61,972	
d. Redemption premium (+) or discount (-)						
Subtotal (4c - d) (Checks Sec. II, items D - 3 and 4)	66,156				61,972	
e. Transfers to other funds *(Specify)* _____	40,839				14,004	
Total *(4a - e)*	119,309					
5. RESERVES AT END OF YEAR *(Checks Sec. II, item G 2)*	14,931				42,467	
6. TOTAL FUNDS ACCOUNTED FOR *(4 plus 5)*	134,240				134,602	

Notes and comments:

FORM PR-535
(5-60)

U.S. DEPARTMENT OF COMMERCE
BUREAU OF PUBLIC ROADS

LOCAL ROAD AND STREET FINANCE REPORT

(PPM 50-5.3)

FORM APPROVED
BUDGET BUREAU NO. 41-R2047

INSTRUCTIONS: Round all figures to nearest dollar — MONTANA — SMSA Great Falls

I- RECEIPT

Item	For road and street purposes (1)	For parking facilities (2)	For allied street functions (3)	Total (4)
A. RECEIPTS FROM LOCAL SOURCES				
1. Property taxes and special assessments	$1,534,844	$	$176,367	$ 1,711,211
2. General fund appropriations				
3. Local taxes and fees levied on road-users:				
a. Local motor-fuel taxes				
b. Local registration and operators fees, etc.	403,394			
c. Parking meter and permit fees		156,999		
d. Bridge, ferry, tunnel or road tolls				
Total *(3a - d)*	403,394	156,999		560,393
4. Other local receipts:				
a. Income on investments				
b. _____				
c. _____				
Total *(4a - c)*				
5. Receipts from other local governments for highways:				
a. From counties				
b. From townships				
c. From municipalities				
d. Other *(Specify)*				
Total *(5a - d)*				
B. RECEIPTS FROM STATE GOVERNMENT				
1. Motor-fuel taxes				
2. Registration and operators fees, carrier taxes, etc.				
3. Unclassified payments from State highway funds				
4. Appropriations from State general funds				
5. Other *(Specify)*				
Total *(B1 - 5)*				
C. RECEIPTS FROM FEDERAL GOVERNMENT *(Specify)* *(Do not report Federal-aid funds)*				
1. Forest Reserve	919			
2. _____				
Total *(C1 - 2)*	919			919
D. PROCEEDS OF SALE OF BONDS AND NOTES				
1. Bonds	136,725			
2. Notes				
Total *(D1 - 2)*	136,725			136,725
E. TOTAL RECEIPTS *(A - D)*	2,075,882	156,999	176,367	2,409,248
F. BALANCES AT BEGINNING OF YEAR				
1. Reserves for capital outlay, maintenance, etc.	203,257		1,032	204,289
2. Reserves for debt service	235,328		331	235,659
3. _____				
4. _____				
Total *(F1 - 4)*	438,585		1,363	439,948
G. TOTAL FUNDS AVAILABLE *(E + F)*	2,514,467	156,999	177,730	2,849,196

Notes and comments:

State	Year Ended	Group [1]
MONTANA	June 30, 1962	SMSA Great Falls

II - DISBURSEMENTS

Item (Classify in columns 1 - 3 those disbursements shown in items A and B; in columns 5 - 7 those shown in item C; in columns 8 - 10 those shown in items D, E, and G.)	Systems on (or for) which funds are disbursed: State highways (1)	County or Township roads (2)	Municipal streets (3)	Total (4)
A. DIRECT HIGHWAY DISBURSEMENTS				
1. Capital outlay:				
a. Right-of-way	$	$	$	$
b. Engineering				
c. Construction		99,398	159,889	
Total (1a - c)		99,398	159,889	259,287
2. Maintenance:				
a. Maintenance of condition		488,244	313,360	
b. Snow and ice removal				
c. Traffic services				
Total (2a - c)		488,244	313,360	801,604
3. Highway equipment (undistributed)		9,738	27,562	37,300
4. General administration and engineering		10,987	19,888	30,875
5. Highway and traffic police				
6. Other (Specify)				
Total (A1 - 5)		608,367	520,699	1,129,066
B. PAYMENTS TO OTHER GOVERNMENTS FOR HIGHWAYS				
1. To State for matching Federal-aid and other purposes	78,750			
2. To counties				
3. To townships				
4. To municipalities				
5. To other (Specify)				
Total (B1 - 5)	78,750			78,750
C. DISBURSEMENTS FOR PARKING AND ALLIED FUNCTIONS	Capital outlay (5)	Maintenance (6)	Admin. & other (7)	
1. Parking facilities (on and off street)	8,278	27,331		35,609
2. Street cleaning				
3. Street lighting		173,754		173,754
4. Sidewalks				
5. Storm sewers and drainage				
Total (C1 - 5)	8,278	201,085		209,363
D. DEBT SERVICE ON LOCAL OBLIGATIONS	For road and street purposes (8)	For parking facilities (9)	For allied street functions (10)	
1. Bond interest and financing costs	374,253		639	374,892
2. Note interest and financing costs				
3. Bond redemption	472,150		1,500	473,650
4. Note redemption				
Total (D1 - 4)	846,403		2,139	848,542
E. DISBURSEMENTS AND TRANSFERS FOR NON-HIGHWAY PURPOSES	17,146	121,389		138,535
F. TOTAL DISBURSEMENTS DURING YEAR (A - E)				2,404,256
G. BALANCES AT END OF YEAR				
1. Reserves for capital outlay, maintenance, etc.	273,463		1,257	274,720
2. Reserves for debt service	169,639		581	170,220
3. _____				
4. _____				
Total (G1 - 4)	443,102		1,838	444,940
H. TOTAL FUNDS ACCOUNTED FOR (F + G) - equals Sec. I, item G, total funds available.				2,849,196

1 Indicate summary group, e.g., counties, townships, municipalities, population size-group, SMA, etc.

FORM PR-535
(5-60)

LOCAL ROAD AND STREET FINANCE REPORT

State: MONTANA | Year ended: June 30, 1962 | Group: SMSA Great Falls

III A - OBLIGATIONS ISSUED DURING YEAR AND APPLICATION OF PROCEEDS

Item	Road and street facilities		Parking facilities		Allied street functions	
	Bonds (1)	Notes (2)	Bonds (3)	Notes (4)	Bonds (5)	Notes (6)
1. PROCEEDS OF SALES						
a. Par value of bonds and notes issued by interest rate groups:						
(1) Less than 1 percent	$	$	$	$	$	$
(2) 1.0 to 1.9 percent						
(3) 2.0 to 2.9 percent						
(4) 3.0 to 3.9 percent						
(5) 4.0 to 4.9 percent	38,875					
(6) 5.0 to 5.9 percent	97,850					
(7) 6 percent and over						
Total *(a1 - 7)*	136,725					
b. Premium (+) or discount (-) on sales						
c. Accrued interest on sales						
Total *(1a - c)*	136,725					
2. APPLICATION OF PROCEEDS OF SALES						
a. For construction and reconstruction of roads and streets:						
(1) On State highways						
(2) On county or township roads						
(3) On municipal streets	136,725					
Total *(a1 - 3)*	136,725					
b. For parking facilities and allied street functions						
c. For debt service:						
(1) Refunding of bonds and funding or extension of notes						
(2) Regular payments of principal on debt						
(3) Interest payments						
Total *(c1 - 3)*						
d. For other purposes *(Specify)* _____						
Total *(2a - d)*	136,725					
3. AMOUNT UNALLOTED AT END OF YEAR *(1 less 2)*						

III B - CHANGE IN DEBT STATUS DURING YEAR, AND MATURITY SCHEDULE

SMSA Great Falls

1. BONDS AND NOTES OUTSTANDING AT BEGINNING OF YEAR *(par value)*	4,447,950				12,500	
2. AMOUNT ISSUED DURING YEAR						
a. Original issues	136,725					
b. Funding or refunding issues						
Total *(2a - b) (Checks III A, item 1a, total)*	136,725					
3. AMOUNT REDEEMED DURING YEAR *(Include prepayments and normal maturities)*						
a. From current revenues or reserves	472,150				1,500	
b. From funding or refunding issues						
Total *(3a - b)*	472,150					
4. BONDS AND NOTES OUTSTANDING AT END OF YEAR *(par value)*	4,112,525				11,000	
5. FUTURE MATURITIES OF AMOUNTS OUTSTANDING AT END OF YEAR						
a. First ensuing year	391,935				1,500	
b. Second ensuing year	391,602				1,500	
c. Third ensuing year	391,602				1,500	
d. Fourth ensuing year	391,602				1,500	
e. Fifth ensuing year	344,742				1,500	
Subtotal (5a - e)	1,911,483				7,500	
f. Next five-year period	1,703,008				3,500	
g. Remaining period to final maturity	498,034					
Total *(5a - g) (Equals item 4)*	4,112,525				11,000	

III C - STATEMENT OF INTEREST, REDEMPTION, AND SINKING FUNDS

1. RESERVES AT BEGINNING OF YEAR *(Checks Sec. I, item F2)*	235,327				330	
2. RECEIPTS DURING YEAR						
a. Proceeds of sale of bonds or notes *(Checks Sec. III A, item 2c)*	136,725					
b. Net earnings of sinking funds or investments						
c. Property taxes, general fund appropriations	803,878				2,389	
d. Other receipts *(Specify)* _____						
Total *(2a - d)*	940,603					
3. TOTAL FUNDS AVAILABLE *(1 plus 2)*	1,175,930				2,719	
4. DISBURSEMENTS DURING YEAR						
a. Interest	374,253				638	
b. Paying agents fees, and administration						
Subtotal (4a - b) (Checks Sec. II, items D-1 and 2)	374,253					
c. Redemption at par	472,150				1,500	
d. Redemption premium (+) or discount (-)						
Subtotal (4c - d) (Checks Sec. II, items D-3 and 4)	472,150					
e. Transfers to other funds *(Specify)* _____	159,888					
Total *(4a - e)*	1,006,291				2,138	
5. RESERVES AT END OF YEAR *(Checks Sec. II, item G 2)*	169,639				581	
6. TOTAL FUNDS ACCOUNTED FOR *(4 plus 5)*	1,175,930				2,719	

Notes and comments: